PMO EASTERN LEYTE/SAMAR
BIDS AND AWARDS COMMITTEE - PROCUREMENT OF GOODS AND CONSULTANCY SERVICES AND FOR ENGINEERING PROJECTS (BAC-PGCS/EP)

PHILIPPINE PORTS AUTHORITY

CERTIFICATION OF CLERICAL ERROR

This is to certify that a clerical error was made in the entry **Purchase Request No. PR-TAC-4618-25** with the project title "Overhead Door Closer of Aluminum Glass Swing Door.

The correct entry should be **PR-TAC-4718-25**

This certification is issued to rectify the said error and to confirm the accuracy of correct information.

Issued this 16th day of Septemeber 2025.

VICTOR ANSEL O. TINGZON
BAC Secrtariat - Head

Appendix 61

PURCHASE ORDER
PHILIPPINE PORTS AUTHORITY - PMO EASTERN LEYTE/SAMAR

Supplier : TACLOBAN NEW GLORY GLASS & ALUMINUM SUPPLY Address : 187 P. Gomez Street Tacloban City Vat TIN :	P.O. No. : TAC 0028-08-2025 Date : August 08, 2025 Mode of Procurement : Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PPA TACLOBAN Date of Delivery: fifteen calendar days	Delivery Term: fifteen calendar days Payment Term : Immediate

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Overhead Door Closer of Aluminum Swing Door, Location: 1 pc Entrance Main Door, 2 pcs. Exit Right Wing (Customer's Lounge), 1 pc Exit Left Wing (PPD), 2 pcs. Middle Ground Floor Hallway, 2 pcs Door at PACD	8	6,800.00	54,400.00
					54,400.00

(Total Amount in Words) **FIFTY FOUR THOUSAND FOUR HUNDRED PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Recommending Approval:

CORAZON T. GO
Administrative Division Manager

Approved by:

DIANE STEFFI T. GUILLAMON
Acting Port Manager

Conforme:

CIONIE BANDICO
Signature Over Printed Name of Supplier
Date: AUG 14 2025

Fund Cluster : PMO EASTERN LEYTE/SAMAR
Funds Available : Php 54,400.00

VIRGINIO C. PUYAT
Acting Finance Division Manager

5021.3070 RSM FURNITURES & FIXTURES

2025090740

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

OFFICE OF THE AUDITOR ✓
PHILIPPINE PORTS AUTHORITY
PMO ELS (TACLOBAN)
RECEIVED
DATE: 9/9/25
TIME: 11:11 AM
BY: [signature]

PHILIPPINE PORTS AUTHORITY
PMO - Eastern Leyte/Samar
Port Area, Tacloban City
Tel. No. (053) 832-3962

Bids and Awards Committee - Procurement of Goods and Consultancy Services and Engineering Projects (BAC-PGCS/EP)

ABSTRACT OF QUOTATIONS

Purchase Request No. : **TAC-4718-25**
Purchase Request Date : **June 09, 2025**
Title/Project : **Overhead Door Closer of Aluminum Glass Swing Door**
End User : **Admin., PPA PMO-Eastern Leyte/Samar**
Approved Budget for the Contract: **55,200.00**

Date : July 28, 2025
Time : 2:00 pm

Item No.	PARTICULARS	QTY.	UNIT	PRICE	NAME OF BIDDERS: TACLOBAN NEW GLORY GLASS & ALUMINUM SUPPLY – UNIT PRICE	TACLOBAN NEW GLORY GLASS & ALUMINUM SUPPLY – TOTAL	STARLITE GLASS & ALUMINUM SUPPLY – UNIT PRICE	STARLITE GLASS & ALUMINUM SUPPLY – TOTAL	JD INTERNATIONAL & ALUMINUM SUPPLY – UNIT PRICE	JD INTERNATIONAL & ALUMINUM SUPPLY – TOTAL
1	Overhead Door Closer of Aluminum Glass Swing Door, Location: 1pc Entrance Main Door, 2pcs. Exit Right Wing (Customer's Lounge), 1pc Exit Left Wing (PPD), 2pcs Middle Door Ground Floor Hallway, 2pcs Door at PACD	8	pcs	55,200.00	6,800.00	54,400.00	6,850.00	54,800.00	6,875.00	55,000.00
AMOUNT AWARDED						**54,400.00**		**54,800.00**		**55,000.00**
Documentary Requirements:										
• Mayor's Business Permit						Document on file - 12/31/25		Document on file 12/31/25		Document on file 12/31/25
• PhilGEPS Certificate of Registration						Document on file - 02/15/26		Document on file - RED -		X
REMARKS						**PASSED**		**PASSED**		**FAILED**

Prepared by:

JENNYLYN B. SEJALVO
BAC-PGCS TWG HEAD

ANN THERESSE V. MARCOS
BAC-PGCS TWG Member

CHRISTIAN O. JIMENEZ
BAC-PGCS TWG Member

ACTION OF THE BIDS AND AWARDS COMMITTEE:
Recommending award to **TACLOBAN NEW GLORY GLASS & ALUMINUM SUPPLY** for having the LOWEST calculated and responsive quotation.

GLENN S. LAGUNAY
BAC Chairperson

JENNELYN S. SIOSANA
BAC Vice-Chairperson

HILDA F. NAVARRO
BAC Member

HOMER M. HOMERES
BAC Provisional Member

202509074O

ERLINDA L. ENTROLIZO
End-User Representative

Approved by:

DIANE STEFFI T. GUILLAMON
Acting Port Manager